

MP

INVOICE TO:

FOIAb3b1

SHIP TO:

M/P

"Will call"

Serial No. 2X272

PAYMENT OFFICE:

HQS COPY

HQS COPY

Invoice No.
Invoice Date
Shipment No. S885-51742-M
Shipment Date 4-9-59
Contract No. TM-16
Order No. 24839
Req'n No.
B/L No.
Routing Registered Air Mail Ppd.
Gr. Wt.
No. of Ctns. 1
Project No. 51742
Terms
W.O. 4160 RW
Voucher #59-12277

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
------	----------	------------------------------	------------	-------------

1	1 each	S621L for -55, repaired		
---	--------	-------------------------	--	--

Work Order Nbr: FP-3-11-21

HQS COPY

HQS COPY

FOIAb3b1

HQS COPY

RECEIVED BY

DATE: 4-15-59

PACKING SLIP

55-14630